

E-8

TOWN/VILLAGE OF HARRISON
COMPTROLLER'S OFFICE

TO: Ronald Belmont, Supervisor and Members of the Town Board

FROM: Maureen MacKenzie, Comptroller

RE: Town Board Meeting of February 10, 2014

DATE: February 5, 2014

Authorization is requested to increase the authorization for BJB Consultants by \$1,367.63. With this increase the total authorized for BJB Consultants for the Master Plan Update is \$162,606.01. This amendment is to fund the final bill from BJB for work performed in December of 2013.

Kindly authorize the budget transfer to fund this amendment for the 2013 Budget:

Increase:

001-8020-100-4406

Planning Board/Master Plan Update \$1,368

Decrease:

001-8020-100-0120

Planning Board Overtime \$1,368

Kindly approve the funding source for the amendment to be budget line 001-8020-100-4406, Planning Board/Master Plan Update.